

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: JWCBRW WEIRS BUTTERWORTH 256 ZITULELE STREET BUTTERWORTH 4960	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.03.2024 Customer Order Number: 3901564629 KWV Order Number: 110906029 Loading Status: Gross Weight : 20.460kg	Document Type: TAX INVOICE Document No: 0041076856 Document Date: 12.03.2024 Delivery date: 12.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										1,804.26	270.64	2,074.90

**WEIRS CASH & CARRY
BUTTERWORTH**

Date: 12/03/24 CTN REC: _____

Received By: Nkululeko
Print Name

Received By: [Signature]
Sign

Delivered By: _____

Vehicle Reg No: _____ 2

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

W Butterworth Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4380119155

VENDOR: 9929 WARSHAY INVEST PTY LTD TA

W36L - W Butterworth Liquor Store KVV(SPIRI

Broadsword Road

Butterworth, 4960

Tel:

Fax:

PO BOX 528

PAARL WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218873911

Contact: MR JOHN LOOMES

Document No.: 5026409443 - 2024

Document Date: 12-03-2024

Document Time: 14:34:54

SO Number:

Triceps Number:

Appointment No.: 100000456524

Courier Name: NON COURIER

Order Number: 3901564629

Vendor Document No.: 0041076856

Print on 12-03-2024 at 14:34:57

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
188	178669 PUNCHOS 1910	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
	COFFEE TEQUILA 75									
300	850000510 - HOOCH BLAST	901431	CS	24	1 CS	1 CS	1 CS	1 CS		
	APPLE 440 ML									

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: NAME FMZUKWA SIGNATURE

Validated by: FMZUKWA

Driver: E SAM TSHONA

ID Number: 7910255304084

Reg No: NYP816EC

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARGO - RETURNED
- 05 NOT MAKRO SELLING UNIT - RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV. NOT ORDERED - RETURNED
- 08 INVOICED, NOT ORDERED - RETURNED
- 09 INVOICED - NOT DELIVERED